GOVERNMENT OF ANDHRA PRADESH

ABSTRACT.

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s. APT Online Limited appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of **Rs.9,96,602/- for the month of June, 2018** towards the deployment of personnel – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.RT.No. 1604 **Dated: 24-07-2018**

Read the following:-

1.Lr.No.1258/Eles.E/A2/2016-2, Dt.12.04.2016.
2.M/s APT Online Limited, Invoice No.APT1819GSTTS0220 Dt.30.06.2018.

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ORDER:-

In pursuance of the agreement in the reference 1st read above, M/s.APT Online Limited has requested to pay an amount of **Rs.9,96,602/-** towards the charges for providing Technical Manpower (SLA) **for the month of June, 2018** to 1 Dy. Project Manager, 2 Programmers, 1 Asst., Programmer, 13 IT Support and 13 Jr.IT Support working in the O/o the District Election Officers in A.P. and O/o the CEO, A.P. Hyd., the details of pay is as follows:

Sl. No	Month	Salary Technical Manpower [SLA] working in the Districts of A.P& O/o CEO	**CGST**	**SGST**	**IGST**	**Total**
1.	June, 2018	Rs. 8,44,578/-	76012.02	76012.02	--	**Rs.9,96,602/-**
	TOTAL					**Rs.9,96,602/-**

2. As per clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis, based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs. 95,51,712/- per annum excluding service tax.

3. Accordingly, after consideration of the proposal of M/s. APT Online Limited sanction is hereby accorded for payment of an amount of **Rs.9,96,602/-** (Rupees Nine lakh ninety six thousand six hundred and two only) towards remuneration for **the month of June, 2018** for the personnel deployed by M/s APT Online Limited, Hyderabad in Andhra Pradesh.

(P.T.O)

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **"2015 Elections – MH 108 – Issue of Photo Identity Cards to Voters – S.H.(04) Photo Identity Cards to Voters– 280 Professional Services / 284 Other Payments"** and shall be met from the funds provided in B.E.2018-19.

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s. APTOnline Limited"A/c No.05452050000108, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code:HDFC0000545, MICR Code: 500240002, PAN Card No.AADCA9829R.**

6. The Pay and Accounts Officer, Velagapudi is requested to admit the bills against the funds provided in B.E.2018-19.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.APTOnline Limited.
The G.A. (Claims.C) Dept., A.P., Sectt.,Velagapudi.,.
The Pay and Accounts Officer, A.P., Sectt., Velagapudi.,
The Director of Treasuries & Accounts, A.P.,
The Dy.P.A.O.,Sectt., Branch, A.P., Velagapudi.,
Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER